

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use of P.S. to Spl. Secty. to C.M. Peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.2028/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 223

Dated:19.07.2014.

Read the following:

- Ref:- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.  
2) Note from P.S. to Spl. Secty. to C.M., Dt:10.07.2014.  
3) From M/s. Geeta Stationers, Hyderabad Invoice Bill  
No.11454, Dated 10.07.2014

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ORDER:

Sanction is hereby accorded for the payment of Rs.2028/- (Rupees two thousand and twenty eight only) to M/s. Geeta Stationers, Hyderabad towards the cost of Bilt Matrix Premium Note Books – 12 Nos. and Royal Executive Bond Papers – 6 Nos. supplied for the use in the Peshi of P.S. to Spl. Secretary to C.M.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.489 Fin(TFR.I) Dept., Dated 08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVT., (GENERAL)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER